

04/06/2007 08:31 AM

Qualcomm 5555555 1/12

**QUALCOMM**

5775 Morehouse Drive  
San Diego, California 92121  
Fax: (858) 658-2502

***Facsimile Transmittal***

**DATE:** April 5, 2007

**TO:** USPTO

**FROM:** Brett Gahagan

**Regarding:** Deposit Account Refund

**FAX NUMBER:** 571-273-6500

**Number of Pages Sent:** 12 (including this transmittal cover sheet)

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QUALCOMM Incorporated

5775 Morehouse Drive  
San Diego, CA 92121-1714  
(858) 587-1121

[www.qualcomm.com](http://www.qualcomm.com)

Dear Sir/Madam,

Upon reviewing our USPTO Deposit Account, I've noticed a discrepancy. Turning to our account for April 2007 (enclosed in this fax located on page 6 of the statement and circled), you will notice that on 4/4/2007 we entered an Extension for Response within 4<sup>th</sup> month, fee code 1254, for application number 10730702. This was an error on our end and should actually be an Extension for Response within 3<sup>rd</sup> month (fee code 1253). We are, therefore, requesting a refund of \$570, the difference between \$1590 and \$1020, to be credited to our account as soon as possible. I can be contacted for receipt confirmation or any other inquiry you may have, using the information contained in my signature footer below.

Our Very Best Regards,

A handwritten signature in black ink, appearing to read "Brett Gahagan", written over a horizontal line.

Brett Gahagan  
QUALCOMM Incorporated  
Patent Group  
Office: T-130H  
Phone: 858-845-1263  
Fax: 858-651-5371  
Email: [bgahagan@qualcomm.com](mailto:bgahagan@qualcomm.com)

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## Deposit Account Statement

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Patent and  
Trademark OfficeDeposit Account Statement

Requested Statement Month:

April 2007

Deposit Account Number:

170026

Name:

QUALCOMM INC

Attention:

BERT MAGSINO

Address:

5775 MOREHOUSE DRIVE

City:

SAN DIEGO

State:

CA

Zip:

92121

Country:

UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
04/02	930	11694213	061569	1011	\$300.00	\$547,376.25
04/02	931	11694213	061569	1111	\$500.00	\$546,876.25
04/02	933	11694213	061569	1202	\$1,100.00	\$545,776.25
04/02	932	11694213	061569	1311	\$200.00	\$545,576.25
04/02	934	11694213	061569	1201	\$600.00	\$544,976.25
04/02	1185	11538436	020894B1	1051	\$130.00	\$544,846.25
04/02	1186	11538436	020894B1	1252	\$450.00	\$544,396.25
04/02	1397	PCT/US07/65643	050981WO	1601	\$300.00	\$544,096.25
04/02	1398	PCT/US07/65643	050981WO	1704	\$2,059.00	\$542,037.25
04/02	1399	PCT/US07/65643	050981WO	1710	\$931.00	\$541,106.25
04/02	1400	PCT/US07/65643	050981WO	8007	\$20.00	\$541,086.25
04/02	191	11538436	020694B1	8021	\$40.00	\$541,046.25
04/02	10	60896480	071040P1	1005	\$200.00	\$540,846.25
04/02	13	60895399	071177P2	2005	\$100.00	\$540,746.25
04/02	1989	11694408	051331	1011	\$300.00	\$540,446.25
04/02	1994	11694408	051331	1201	\$600.00	\$539,846.25
04/02	1993	11694408	051331	1202	\$200.00	\$539,646.25
04/02	1990	11694408	051331	1111	\$500.00	\$539,146.25
04/02	1992	11694408	051331	1081	\$250.00	\$538,896.25
04/02	1991	11694408	051331	1311	\$200.00	\$538,696.25
04/02	24	11687645	060822	1011	\$300.00	\$538,396.25
04/02	25	11687645	060822	1111	\$500.00	\$537,896.25
04/02	26	11687645	060822	1311	\$200.00	\$537,696.25
04/02	27	11687645	060822	1201	\$1,000.00	\$536,696.25
04/02	28	11687645	060822	1202	\$950.00	\$535,746.25
04/02	29	60893607	071134P1	1005	\$200.00	\$535,546.25
04/02	2245	11560310	051013	1051	\$130.00	\$535,416.25

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04/02	2246	11560310	051013	1251	\$120.00	\$535,296.25
04/02	2507	60909250	071106P2	1005	\$200.00	\$535,096.25
04/02	2522	PCT/US07/65673	040858WO	1601	\$300.00	\$534,796.25
04/02	2523	PCT/US07/65673	040858WO	1704	\$2,059.00	\$532,737.25
04/02	2525	PCT/US07/65673	040858WO	8007	\$20.00	\$532,717.25
04/02	2524	PCT/US07/65673	040858WO	1710	\$931.00	\$531,786.25
04/02	2645	PCT/US07/65676	040858WO	1601	\$300.00	\$531,486.25
04/02	2646	PCT/US07/65676	040858WO	1704	\$2,059.00	\$529,427.25
04/02	2647	PCT/US07/65676	040858WO	1710	\$931.00	\$528,496.25
04/02	2648	PCT/US07/65676	040858WO	8007	\$20.00	\$528,476.25
04/02	2709	PCT/US07/65678	051331WO	1601	\$300.00	\$528,176.25
04/02	2711	PCT/US07/65678	051331WO	1704	\$2,059.00	\$526,117.25
04/02	2712	PCT/US07/65678	051331WO	8007	\$20.00	\$526,097.25
04/02	2710	PCT/US07/65678	051331WO	1703	\$1,524.00	\$524,573.25
04/02	2761	60909262	071106P2	1005	\$200.00	\$524,373.25
04/02	47	11688235	060844	1011	\$300.00	\$524,073.25
04/02	51	11688235	060844	1202	\$950.00	\$523,123.25
04/02	48	11688235	060844	1111	\$500.00	\$522,623.25
04/02	49	11688235	060844	1311	\$200.00	\$522,423.25
04/02	50	11688235	060844	1201	\$600.00	\$521,823.25
04/02	3450	60909321	071108P2	1005	\$200.00	\$521,623.25
04/02	3628	60909335	071226P2	1005	\$200.00	\$521,423.25
04/02	3879	PCT/US07/65711	040858WO	1601	\$300.00	\$521,123.25
04/02	3882	PCT/US07/65711	040858WO	8007	\$20.00	\$521,103.25
04/02	3880	PCT/US07/65711	040858WO	1704	\$2,059.00	\$519,044.25
04/02	3881	PCT/US07/65711	040858WO	1710	\$931.00	\$518,113.25
04/02	57	60895930	071188P1	1005	\$200.00	\$517,913.25
04/02	4250	60909380	071238P2	1005	\$200.00	\$517,713.25
04/02	409	11564753	060217	8021	\$40.00	\$517,673.25
04/02	73	60895579	070440P1	1005	\$200.00	\$517,473.25
04/02	74	60895578	071174P1	1005	\$200.00	\$517,273.25
04/02	4548	60909406	070809P1	1005	\$200.00	\$517,073.25
04/02	4559	60909407	070676P1	1005	\$200.00	\$516,873.25
04/02	4561	60909409	071234P1	1005	\$200.00	\$516,673.25
04/02	437	11560310	051013	8021	\$40.00	\$516,633.25
04/02	29	10598163	051038	1615	-\$600.00	\$517,233.25
04/02	1	PCT/US07/60651	060238WO	8007	\$20.00	\$517,213.25
04/02	111	0166340690	040744IN	8014	\$25.00	\$517,188.25
04/02	112	0171300055	040485IN	8014	\$25.00	\$517,163.25
04/02	5851	11684566	060395	1051	\$130.00	\$517,033.25
04/02	716	11621945	060340U1	8021	\$40.00	\$516,993.25
04/02	718	11684566	060395	8021	\$40.00	\$516,953.25
04/02	5935	11621945	060340U1	1051	\$130.00	\$516,823.25
04/02	150	0153790399	040614IN	8014	\$25.00	\$516,798.25
04/02	151	0169750162	040654IN	8014	\$25.00	\$516,773.25
04/02	152	0166900578	040327IN	8014	\$25.00	\$516,748.25
04/02	153	0166690659	040660IN	8014	\$25.00	\$516,723.25
04/02	154	0172460224	040453IN	8014	\$25.00	\$516,698.25

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04/02 155 0171290605	040462IN	8014	\$25.00	\$516,673.25
04/02 156 0172320824	040443IN	8014	\$25.00	\$516,648.25
04/02 157 0168070542	040375IN	8014	\$25.00	\$516,623.25
04/02 158 0176340614	040275IN	8014	\$25.00	\$516,598.25
04/02 159 0172700106	030636IN	8014	\$25.00	\$516,573.25
04/02 160 0168070408	040376IN	8014	\$25.00	\$516,548.25
04/02 161 0169600213	040337IN	8014	\$25.00	\$516,523.25
04/02 162 0117680518	000395IN	8014	\$25.00	\$516,498.25
04/02 163 0166770974	040664IN	8014	\$25.00	\$516,473.25
04/02 164 0165680339	040526IN	8014	\$25.00	\$516,448.25
04/02 165 0172460281	040202IN	8014	\$25.00	\$516,423.25
04/02 166 0172700106	030636ID	8014	\$25.00	\$516,398.25
04/02 205 60732418	060119(TW)	8007	\$20.00	\$516,378.25
04/03 14 11486655	060817	8021	\$40.00	\$516,338.25
04/03 166 11556907		8021	\$40.00	\$516,298.25
04/03 182 11551528		8021	\$40.00	\$516,258.25
04/03 1244 11566629	051194	1051	\$130.00	\$516,128.25
04/03 242 11566629	051194	8021	\$40.00	\$516,088.25
04/03 1569 09739922	990092	1252	\$450.00	\$515,638.25
04/03 13 60894449	071154P1	1005	\$200.00	\$515,438.25
04/03 2026 11695442	050908	1011	\$300.00	\$515,138.25
04/03 2027 11695442	050908	1111	\$500.00	\$514,638.25
04/03 2028 11695442	050908	1311	\$200.00	\$514,438.25
04/03 2030 11695442	050908	1201	\$400.00	\$514,038.25
04/03 2029 11695442	050908	1202	\$1,100.00	\$512,938.25
04/03 19 60895399	071177P2	2005	-\$100.00	\$513,038.25
04/03 20 60895399	071177P2	1005	\$200.00	\$512,838.25
04/03 2455 11312192	PA189CIPC3	1814	\$130.00	\$512,708.25
04/03 2456 11312192	PA189CIPC3	1252	\$450.00	\$512,258.25
04/03 2703 10786585	030374	1253	\$1,020.00	\$511,238.25
04/03 422 11487446	060735U1	8021	\$40.00	\$511,198.25
04/03 2882 10402582	030062	1402	\$500.00	\$510,698.25
04/03 3004 PCT/US07/65799 051352WO		1601	\$300.00	\$510,398.25
04/03 3007 PCT/US07/65799 051352WO		1710	\$931.00	\$509,467.25
04/03 3008 PCT/US07/65799 051352WO		8007	\$20.00	\$509,447.25
04/03 3006 PCT/US07/65799 051352WO		1704	\$2,059.00	\$507,388.25
04/03 3005 PCT/US07/65799 051352WO		1703	\$132.00	\$507,256.25
04/03 60 60908047	071224P1	1005	\$200.00	\$507,056.25
04/03 3177 PCT/US07/65807 060420WO		1601	\$300.00	\$506,756.25
04/03 3181 PCT/US07/65807 060420WO		8007	\$20.00	\$506,736.25
04/03 3178 PCT/US07/65807 060420WO		1703	\$72.00	\$506,664.25
04/03 3179 PCT/US07/65807 060420WO		1704	\$2,059.00	\$504,605.25
04/03 3180 PCT/US07/65807 060420WO		1710	\$931.00	\$503,674.25
04/03 3233 PCT/US07/65809 051248WO		1601	\$300.00	\$503,374.25
04/03 3234 PCT/US07/65809 051248WO		1704	\$2,059.00	\$501,315.25
04/03 3235 PCT/US07/65809 051248WO		1710	\$931.00	\$500,384.25
04/03 3236 PCT/US07/65809 051248WO		8007	\$20.00	\$500,364.25
04/03 3284 10946853	030573	1202	\$700.00	\$499,664.25

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04/03 3285 10946853	030573	1201	\$1,200.00	\$498,464.25
04/03 3286 10946853	030573	1251	\$120.00	\$498,344.25
04/03 3308 PCT/US07/65812 060108WO		1601	\$300.00	\$498,044.25
04/03 3310 PCT/US07/65812 060108WO		1704	\$2,059.00	\$495,985.25
04/03 3312 PCT/US07/65812 060108WO		8007	\$20.00	\$495,965.25
04/03 3311 PCT/US07/65812 060108WO		1710	\$931.00	\$495,034.25
04/03 3309 PCT/US07/65812 060108WO		1703	\$252.00	\$494,782.25
04/03 74 0184410151	051274TW	8014	\$25.00	\$494,757.25
04/03 76 0179260778	060052TW	8014	\$25.00	\$494,732.25
04/03 78 0114090586	000445IN	8014	\$25.00	\$494,707.25
04/03 136 11394557	050981(TW)	8007	\$20.00	\$494,687.25
04/03 140 60552156	040260P1	8007	\$20.00	\$494,667.25
04/03 141 60786800	060942TW	8007	\$20.00	\$494,647.25
04/03 142 60830199	060942TW	8007	\$20.00	\$494,627.25
04/03 143 11502883	060942TW	8007	\$20.00	\$494,607.25
04/03 146 60786445	060832AR, TW	8007	\$40.00	\$494,567.25
04/03 147 60784606	060916U1AR, TW	8007	\$40.00	\$494,527.25
04/03 148 60795841	060916U1AR, TW	8007	\$40.00	\$494,487.25
04/03 151 11394065	060052TW	8007	\$20.00	\$494,467.25
04/03 152 11625473	050292CL, TH, TW	8007	\$60.00	\$494,407.25
04/03 154 11395392	040858TW	8007	\$20.00	\$494,387.25
04/03 155 60784740	060904TW	8007	\$20.00	\$494,367.25
04/03 156 60777532	060762CL, TW	8007	\$40.00	\$494,327.25
04/03 1 PCT/US07/62048 030605WO		1703	-\$24.00	\$494,351.25
04/03 2 PCT/US07/62048 030605WO		1703	\$12.00	\$494,339.25
04/03 7 PCT/US07/00752 060645U16WO		1601	\$300.00	\$494,039.25
04/03 8 PCT/US07/00752 060645U16WO		1704	\$2,059.00	\$491,980.25
04/03 10 PCT/US07/00752 060645U16WO		1701	\$1,008.00	\$490,972.25
04/03 11 PCT/US07/00752 060845U16WO		8007	\$120.00	\$490,852.25
04/03 9 PCT/US07/00752 060645U16WO		1703	\$1,380.00	\$489,472.25
04/03 4223 11521976	061889	1254	\$1,590.00	\$487,882.25
04/03 4224 11521976	061889	1808	\$130.00	\$487,752.25
04/03 194 60789048	060706AR, CL, TW	8007	\$60.00	\$487,692.25
04/03 196 60789377	060706AR, CL, TW	8007	\$60.00	\$487,632.25
04/03 195 60789266	060706AR, CL, TW	8007	\$60.00	\$487,572.25
04/03 199 11326867	040808TW	8007	\$20.00	\$487,552.25
04/03 201 11324858	050526TW	8007	\$20.00	\$487,532.25
04/03 202 60756100	060240TW	8007	\$20.00	\$487,512.25
04/03 204 11327242	051098TW	8007	\$20.00	\$487,492.25
04/03 210 60784586	060844TW	8007	\$20.00	\$487,472.25
04/03 211 11149771	040644EP	8007	\$20.00	\$487,452.25
04/03 212 60784838	060806CL, TW	8007	\$40.00	\$487,412.25
04/03 213 60785687	060806CL, TW	8007	\$40.00	\$487,372.25
04/03 214 60784583	060822AR, CL, TW	8007	\$20.00	\$487,352.25
04/03 215 60784583	060822AR, CL, TW	8007	\$60.00	\$487,292.25
04/03 216 11376986	051274TW	8007	\$20.00	\$487,272.25
04/03 218 11376986	051274CL	8007	\$20.00	\$487,252.25
04/03 221 11555632	060142AR, CL, TW	8007	\$60.00	\$487,192.25

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04/03 223 11625473	050292CL, TH, TW 8007	\$60.00	\$487,132.25
04/03 245 0188540070	060142AR,CL,TW 8014	\$50.00	\$487,082.25
04/03 248 0174710885	051098TW 8014	\$25.00	\$487,057.25
04/03 249 0179780950	060240TW 8014	\$25.00	\$487,032.25
04/03 250 0178120050	050526TW 8014	\$25.00	\$487,007.25
04/03 253 0189590678	060326TH,TW 8014	\$25.00	\$486,982.25
04/03 254 0175200477	040808TW 8014	\$25.00	\$486,957.25
04/03 255 0188540070	060142AR,CL,TW 8014	\$25.00	\$486,932.25
04/03 256 0179500892	051274CL 8014	\$25.00	\$486,907.25
04/03 4721 11695773	061942 1011	\$300.00	\$486,607.25
04/03 4722 11695773	061942 1111	\$500.00	\$486,107.25
04/03 4725 11695773	061942 1201	\$200.00	\$485,907.25
04/03 4724 11695773	061942 1202	\$1,300.00	\$484,607.25
04/03 4723 11695773	061942 1311	\$200.00	\$484,407.25
04/03 257 0179500892	051274TW 8014	\$25.00	\$484,382.25
04/03 4818 11086475	050126 1806	\$180.00	\$484,202.25
04/04 327 11695830	060986 1011	\$300.00	\$483,902.25
04/04 329 11695830	060986 1311	\$200.00	\$483,702.25
04/04 330 11695830	060986 1202	\$600.00	\$483,102.25
04/04 331 11695830	060986 1201	\$400.00	\$482,702.25
04/04 328 11695830	060986 1111	\$500.00	\$482,202.25
04/04 398 11695840	PA824C2C1 1011	\$300.00	\$481,902.25
04/04 399 11695840	PA824C2C1 1111	\$500.00	\$481,402.25
04/04 400 11695840	PA824C2C1 1311	\$200.00	\$481,202.25
04/04 164 11695773	061942 8021	\$40.00	\$481,162.25
04/04 1917 09755659	PA000155 1253	\$1,020.00	\$480,142.25
04/04 1962 10305587	020013 1501	\$1,400.00	\$478,742.25
04/04 1963 10305587	020013 1504	\$300.00	\$478,442.25
04/04 9 60895678	071183P1 1005	\$200.00	\$478,242.25
04/04 2195 11088607	050123 1806	\$180.00	\$478,062.25
04/04 2281 11696071	060758 1011	\$300.00	\$477,762.25
04/04 2282 11696071	060758 1111	\$500.00	\$477,262.25
04/04 2283 11696071	060758 1311	\$200.00	\$477,062.25
04/04 2284 11696071	060758 1202	\$3,200.00	\$473,862.25
04/04 2285 11696071	060758 1201	\$1,800.00	\$472,062.25
04/04 2360 11696083	061803 1011	\$300.00	\$471,762.25
04/04 2362 11696083	061803 1311	\$200.00	\$471,562.25
04/04 2364 11696083	061803 1201	\$400.00	\$471,162.25
04/04 2363 11696083	061803 1202	\$600.00	\$470,562.25
04/04 2361 11696083	061803 1111	\$500.00	\$470,062.25
04/04 2497 10565993	030283 1051	\$130.00	\$469,932.25
04/04 2498 10565993	030283 1255	\$2,160.00	\$467,772.25
04/04 2530 11696105	060449 1011	\$300.00	\$467,472.25
04/04 2532 11696105	060449 1311	\$200.00	\$467,272.25
04/04 2533 11696105	060449 1202	\$500.00	\$466,772.25
04/04 2534 11696105	060449 1201	\$400.00	\$466,372.25
04/04 2531 11696105	060449 1111	\$500.00	\$465,872.25
04/04 2550 11696111	060444 1011	\$300.00	\$465,572.25

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04/04 2551 11696111	060444	1111	\$500.00	\$465,072.25
04/04 2552 11696111	060444	1311	\$200.00	\$464,872.25
04/04 2554 11696111	060444	1201	\$400.00	\$464,472.25
04/04 2553 11696111	060444	1202	\$2,000.00	\$462,472.25
04/04 386 10565993	030283	8021	\$40.00	\$462,432.25
04/04 2617 11696118	060813	1011	\$300.00	\$462,132.25
04/04 2618 11696118	060813	1111	\$500.00	\$461,632.25
04/04 2619 11696118	060813	1311	\$200.00	\$461,432.25
04/04 2620 11696118	060813	1202	\$250.00	\$461,182.25
04/04 2734 11696133	061802U1	1011	\$300.00	\$460,882.25
04/04 2737 11696133	061802U1	1202	\$700.00	\$460,182.25
04/04 2738 11696133	061802U1	1201	\$600.00	\$459,582.25
04/04 2736 11696133	061802U1	1311	\$200.00	\$459,382.25
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04/04 3803 10730702	030485	1201	\$400.00	\$436,697.25



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04/04 3834 11567052	050299	1051	\$130.00	\$436,567.25
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04/04 713 11567052	050299	8021	\$40.00	\$436,407.25
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04/05 1661 10650401	030145	1252	\$450.00	\$419,583.25

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## Deposit Account Statement

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04/05 285 11560092	051044	8021	\$40.00	\$419,543.25
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## Deposit Account Statement

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START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$547,676.25	\$195,397.00	\$724.00	\$353,003.25

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QUALCOMM Incorporated

5775 Morehouse Drive  
San Diego, CA 92121-1714  
(858) 587-1121

[www.qualcomm.com](http://www.qualcomm.com)

Dear Sir/Madam,

Upon reviewing our USPTO Deposit Account, I've noticed a discrepancy. Turning to our account for April 2007 (enclosed in this fax located on page 6 of the statement and circled), you will notice that on 4/4/2007 we entered an Extension for Response within 4<sup>th</sup> month, fee code 1254, for application number 10730702. This was an error on our end and should actually be an Extension for Response within 3<sup>rd</sup> month (fee code 1253). We are, therefore, requesting a refund of \$570, the difference between \$1590 and \$1020, to be credited to our account as soon as possible. I can be contacted for receipt confirmation or any other inquiry you may have, using the information contained in my signature footer below.

Our Very Best Regards,

A handwritten signature in black ink, appearing to read "Brett Gahagan", written over a horizontal line.

Brett Gahagan  
QUALCOMM Incorporated  
Patent Group  
Office: T-130H  
Phone: 858-845-1263  
Fax: 858-651-5371  
Email: [bgahagan@qualcomm.com](mailto:bgahagan@qualcomm.com)

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# Electronic Patent Application Fee Transmittal

<b>Application Number:</b>	10730702			
<b>Filing Date:</b>	04-Dec-2003			
<b>Title of Invention:</b>	Scheduling neighbor cell measurements for multiple wireless communication systems			
04/12/2007 SFELEKE1 00000002 170026 10730702 01 FC:1253 1020.00 DA				
<b>First Named Inventor/Applicant Name:</b>	Thomas B. Wilborn			
<b>Filer:</b>	Todd E. Marlette/Theresa Badet			
<b>Attorney Docket Number:</b>	030485			
Filed as Large Entity				
<b>Utility Filing Fees</b>				
<b>Description</b>	<b>Fee Code</b>	<b>Quantity</b>	<b>Amount</b>	<b>Sub-Total in USD(\$)</b>
<b>Basic Filing:</b>				
<b>Pages:</b>				
<b>Claims:</b>				
Claims in excess of 20	1202	4	50	200
Independent claims in excess of 3	1201	2	200	400
<b>Miscellaneous-Filing:</b>				
<b>Petition:</b>				
<b>Patent-Appeals-and-Interference:</b>				
<b>Post-Allowance-and-Post-Issuance:</b>				

Adjustment date: 04/12/2007 SFELEKE1 10730702  
04/04/2007 INTERFSW 00001632 170026  
03 FC:1254 1590.00 CR

Description	Fee Code	Quantity	Amount	Sub-Total in USD(\$)
<b>Extension-of-Time:</b>				
Extension - 4 months with \$0 paid	1254	1	1590	1590
<b>Miscellaneous:</b>				
<b>Total in USD (\$)</b>				<b>2190</b>